CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anzia	ino, Progi	ram Manager /			FILE:	E.A.	04 - 0120F4		
FROM: Kannu Balan, Senior TE						- CO-RTE-PM SF-80-13.2/13.9 FED. NO.			
CCO#: 235	SUPPL	EMENT#: 0	Category	Code: CHPT	CONTINGENCY BALANCE (incl. this change)			nge) \$112,007,198.58	
COST: \$600,000.00 INCREASE ☑ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO			
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?			
CCO DESCRIPTI YBI-Add. Design		sure System			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time:		Time Adj. This Cha	This Change: Previously Approved C Time Adjustments:		со		tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)	
2490	Day(s)	0	Day(s)	501 Da	ay(s)		20 %	3	

DATE: 3/14/2012

Page 1 of 1

THIS CHANGE ORDER PROVIDES FOR:

As directed by the Engineer, designing a load measurement system for use during the Hinge K closure process, furnishing four higher capacity (1,000 kips each) load cells and jacks, furnishing twenty Williams R71 Bars and forty Williams R72 Couplings, and designing and furnishing a load measurement system for the Hinge K Tie-Down system.

The load on the temporary towers is approximately 3100k, which is greater than design intended due to heavier concrete weight for the closure pour and greater spacing between the falsework. The current four load cells and jacks have a capacity of 400k each, allowing a load reading up to 1600k. This change order will increase the capacity of the load cells and jacks. This change was requested by Ade Akinsanya (Design Oversight).

This work will be paid as extra work at force account and the Department estimates it to total \$600,000.00, which can be financed from the contingency fund.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Ken Terpstra (Project Manager), and Ade Akinsanya (Bridge Design).

CONCURRED BY:			ESTIMATE OF COST					
Construction Engineer:	William Casey, Sup TE	Date 3/13/12			THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	CT Oversight, Ade Akinsanya, P.E.	Date	1/30/12	ITEMS FORCE ACCOUNT	\$0.00	\$0.00		
Project Engineer:		Date		AGREED PRICE	\$600,000.00 \$0.00	\$600,000.00 \$0.00		
Project Manager:	Proj Manager, Ken Terpstra	Date	3/14/12	ADJUSTMENT	\$0.00	\$0.00		
FHWA Rep.:		Date		TOTAL	\$600,000.00	\$600,000.00		
Environmental:		Date			FEDERAL PARTICIPATION	I		
Other (specify):	HQ, Rich Foley	Date	3/14/12	□ PARTICIPATING □ NON-PARTICIPATING	PARTICIPATING IN	PART ✓ NONE NON-PARTICIPATING		
Other (specify):				FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type) CCO FUNDED PER CONTRACT CCO FUNDED AS FOLLOWS				
District Prior Approval By:								
HQ (Issue Approve) By:				FEDERAL FUNDING SOURCE PERCENT				
Resident/Engineer's Signature:								
Mun	Nhe.	3-14	1-12					